

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 1645		Statutory Due Date	11/3/2006
<b>Olive the Supporters of Rich for Senate</b>				Adjusted Due Date	
				Filed Date	11/1/2006
				Received Date	
				Amended Date	12/20/2006
Status	Amended	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/17/2006	N/A	Wierson Furniture	HQ Expenses	\$350.00
	Check # 1101	518 Broad St. Story City, IA 50248	Rent	
10/18/2006	N/A	The Daily Freeman Journal	Advertising	\$588.73
	Check # 1102	P.O. Box 490 Webster City, IA 50595	Newspaper ads	
10/19/2006	N/A	LUC Media	Advertising	\$8,800.00
	Check # 1103	25 Whitlock Place, Ste. 201 Marietta, GA 30064	Radio ads	
10/19/2006	N/A	Randall-Story State Bank	Bank Charges	\$15.00
	Check # 1104	606 Broad St. Story City, IA 50248	Wire transfer fee	

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10/25/2006	N/A	Carter Printing	Printing & Reproduction	\$61.48
		1739 E. Grand	Steak fry flyers	
	Check # 1105	Des Moines, IA 50316		
10/26/2006	N/A	ActBlue	Bank Charges	\$0.43
		P.O. Box 382110	On-line contribution commission.	
	Check #	Cambridge, MA 02238		
10/26/2006	N/A	City of Ellsworth	Fund-Raiser (Holding)	\$25.00
		1551 DeWitt St.	Facility rental for 10/26	
	Check # 1106	Ellsworth, IA 50075		
10/26/2006	N/A	Eagle Grove Eagle	Advertising	\$160.00
		314 W. Broadway	Ad	
	Check # 1115	Eagle Grove, IA 50533		

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10/26/2006	N/A	Fort Dodge Messenger	Advertising	\$472.40
	Check # 1114	P.O. Box 659 Fort Dodge, IA 50501	Ad	
10/26/2006	N/A	Furness, Dennis	Fund-Raiser (Holding)	\$48.00
	Check # 1110	126 Park Ave. Story City, IA 50248	Custodial services for 10/29 fundraiser	
10/26/2006	N/A	Kippins, Kristine	Fund-Raiser (Holding)	\$191.56
	Check # 1107	P.O. Box 274 Story City, IA 50248	Supplies for 10/28 fundraiser	
10/26/2006	N/A	Roland-Story Comm. School	Fund-Raiser (Holding)	\$50.00
	Check # 1109	1009 Story St. Story City, IA 50248	Facilities rental for 10/29 event	

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10/26/2006	N/A	South Hamilton Record-News	Advertising	\$381.00
	Check # 1113	P.O. Box 130 Jewell, IA 50130	Ad	
10/26/2006	N/A	The Daily Freeman Journal	Advertising	\$124.60
	Check # 1112	P.O. Box 490 Webster City, IA 50595	Ad	
10/26/2006	N/A	The Eden Company	Postage, Shipping, Delivery	\$5,428.76
	Check # 1108	200 Tenth St. Des Moines, IA 50309	Postage & printing for neighbor mailing	
10/26/2006	N/A	Wright County Monitor	Advertising	\$120.00
	Check # 1116	P.O. Box 153 Clarion, IA 50525	Ad	

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10/27/2006	9098	Iowa Democratic Party	Political Contribution	\$3,000.00
	Check # 1111	5661 Fleur Dr. Des Moines, IA 50321-	Contribution	
10/27/2006	N/A	Iowa Senate Majority Fund, ID# 9098	Political Contribution	\$0.00
	Check # 1111	5661 Fleur Dr. Des Moines, IA 50321	Contribution	
10/30/2006	N/A	Ames Tribune	Advertising	\$755.10
	Check # 1117	317 - 5th St. Ames, IA 50010	Ad	
10/30/2006	N/A	Belmond Independent	Advertising	\$122.00
	Check # 1120	215 East Main St. Belmond, IA 50421	Ad	

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10/30/2006	N/A	Dows Advocate	Advertising	\$136.80
	Check # 1118	P.O. Box 139 Dows, IA 50071	Ad	
10/30/2006	N/A	Story City Herald	Advertising	\$423.50
	Check # 1119	511 Broad St. Story City, IA 50248	Ad	
10/31/2006	N/A	Belmond Independent	Advertising	\$24.00
	Check # 1122	215 East Main St. Belmond, IA 50421	Ad	
10/31/2006	N/A	Dows Advocate	Advertising	\$23.40
	Check # 1121	P.O. Box 139 Dows, IA 50071	Ad	

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10/31/2006	N/A	Qwest	HQ Expenses	\$164.98
	Check #	P.O. Box 91154	Phone - Webster City office	
	1123	Seattle, WA 98111		

<b>Total Amount</b>	<b>\$21,466.74</b>
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